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EXHIBIT III-L01

REPORT NAME:	Labor Distribution by PCA, Index, Unit, and Name	REPORT NO:	CSTARL01
PURPOSE:	This report shows personal service charges that support the CALSTARS Q Reports.		
DESCRIPTION:	<p>This report shows personal service charges from the CALSTARS Labor Distribution Subsystem and is used to support the Operating File "Q" Reports. The personal service charges include amounts charged to the "Supplemental" and "Undistributed" Index and PCA Codes. This report does not reflect any changes made to labor transactions through the Error Correction Process or any labor cost entered manually into CALSTARS. Error correction and/or manual labor transactions items create reconciling differences between these Labor Reports and any Q Reports.</p> <p>The information for this report is from a file of prior month labor transactions maintained in the Labor Distribution Subsystem. The report includes an option to select transactions from either the Labor Adjustment run, the Monthly Labor Generators, or both. Before requesting this report for Monthly Labor Generators, insure the OC Table for the current FFY shows that "Labor has been Completed". When requesting this report for Labor Adjustment transactions, insure that the Labor Adjustment Process has been completed. A null report will be created if labor transactions are not found for the prior month. This report can be requested on the same day after the Labor Distribution Process is successfully executed.</p> <p>This report is similar to the system generated CFB550-1 - Labor by PCA Report; however, this report does not have statistics (TC805s).</p>		
REPORT REQUEST OPTIONS:			
Report Period:			
FM: PM only P: G - Report of Labor Generator transactions only. A - Report of Labor Adjustment transactions only. Blank - Report of both Labor Generator and Adjustment transactions.			
Level of Detail:			
<u>Index (I)</u>	<u>Program (P)</u>	<u>Object/Source(O/S)</u>	<u>Fund (F)</u>
0-No Employee Nbr	1-TS & SCO Hours	Not Applicable	Not Applicable
1-Show Employee Nbr	2-Batch Information		
Fund Selection: Not Applicable.			
GLA Selection: Not Applicable.			
Additional Report Selection Options Popup Screen:			
Index Range:	Enter the Index or range of Indexes. Leave blank for all Indexes.		
PCA Range:	Enter the PCA or range of PCAs. Leave blank for all PCAs.		
OBJ Range:	Enter the Object Detail or range of Object Details. Leave blank for all Object Details.		
FFY Selection:	Enter the FFY or leave blank for all FFYs.		
PRJ/WP Selection:	Enter the Project and Work Phase independently, or a combination of Project and Work Phase. Leave blank for all Project/Work Phases.		
Destination Options: All available output media			

EXHIBIT III-L01

REPORT NAME: Labor Distribution by PCA, Index, Unit, and Name	REPORT NO: CSTARL01																																																								
<p>FINANCIAL ELEMENTS:</p> <p>TS Hours: Shows how employee timesheet hours are distributed. This is an informational display only. Displayed only if the requested Program level is 1.</p> <p>SCO Hours: Shows how SCO hours from the payroll record are distributed. This is an informational display only. Displayed only if the requested Program level is 1.</p> <p>Amount: Shows the payroll amount charged by the Labor Distribution Subsystem.</p>																																																									
<p>SPECIAL NOTES:</p> <p>The sub-totaling within the Position Number is by Agency Code and Reporting Unit only. There is not any sub-totaling for Class Code and Serial Number.</p> <p>On the change of PCA the report provides special summary totals by Object Detail and Agency Object.</p> <p>When the requested Index level is 1, the employees' Social Security Numbers are not displayed on the report.</p> <p>If the requested Program level is 2, the TS and SCO Hours data will be replaced by Batch Information.</p>																																																									
<p>REPORT SORT:</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 25%;">SCO DATA FIELD</th> <th style="width: 25%;">SELECTION OPTIONS</th> <th style="width: 25%;">PAGE-BREAK</th> <th style="width: 25%;">SUB-TOTAL</th> </tr> </thead> <tbody> <tr><td>FFY</td><td>Yes</td><td>Yes</td><td>Yes</td></tr> <tr><td>PCA</td><td>Yes</td><td>Yes</td><td>Yes</td></tr> <tr><td>Index</td><td>Yes</td><td>No</td><td>Yes</td></tr> <tr><td>Agency Code & Reporting Unit</td><td>None</td><td>No</td><td>Yes</td></tr> <tr><td>Name</td><td>None</td><td>No</td><td>Yes</td></tr> <tr><td>Clearance</td><td>None</td><td>No</td><td>No</td></tr> <tr><td>Pay Period</td><td>None</td><td>No</td><td>No</td></tr> <tr><td>PCA Activity</td><td>None</td><td>No</td><td>No</td></tr> <tr><td>Project and Work Phase</td><td>Yes</td><td>No</td><td>No</td></tr> <tr><td>Location</td><td>None</td><td>No</td><td>No</td></tr> <tr><td>Multi-Purpose</td><td>None</td><td>No</td><td>No</td></tr> <tr><td>Object Detail</td><td>Yes</td><td>No</td><td>Yes</td></tr> <tr><td>Agency Object</td><td>None</td><td>No</td><td>Yes</td></tr> </tbody> </table>		SCO DATA FIELD	SELECTION OPTIONS	PAGE-BREAK	SUB-TOTAL	FFY	Yes	Yes	Yes	PCA	Yes	Yes	Yes	Index	Yes	No	Yes	Agency Code & Reporting Unit	None	No	Yes	Name	None	No	Yes	Clearance	None	No	No	Pay Period	None	No	No	PCA Activity	None	No	No	Project and Work Phase	Yes	No	No	Location	None	No	No	Multi-Purpose	None	No	No	Object Detail	Yes	No	Yes	Agency Object	None	No	Yes
SCO DATA FIELD	SELECTION OPTIONS	PAGE-BREAK	SUB-TOTAL																																																						
FFY	Yes	Yes	Yes																																																						
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Project and Work Phase	Yes	No	No																																																						
Location	None	No	No																																																						
Multi-Purpose	None	No	No																																																						
Object Detail	Yes	No	Yes																																																						
Agency Object	None	No	Yes																																																						

EXHIBIT III-L01 (CONTINUED)
WITH NO EMPLOYEE NUMBER AND TS & SCO HOURS

CSTARL01 0990 (DEST: XX XXXX) PM, ,0,1,0,0, ***** RUN:11/28/01 TIME:06.00
FISCAL MONTH: 04 OCTOBER 0 (NOEMP) 1 (HOURS) *****

DEPARTMENT OF AIR QUALITY
LABOR DISTRIBUTION BY PCA, INDEX, UNIT, AND NAME
AS OF 10/31/01

GENERATORS AND ADJUSTMENTS

***** PAGE 1

FFY: 2001
PCA: 99007

INDEX	POSITION NBR	NAME	CLEARANCE	PAY PER	PCA ACTY	PROJ NUMBER	WP	LOC	MULTI PURPOSE	OD	AO	TS HOURS	SCO HOURS	AMOUNT
XXXX	XXX-XXX-XXX-XXX	XXXXXXXXXXXX	XXXXXXXX-XX	XX	XX	XXXX	XXXXXX	XX	XXXXXXXXXXXX	XXX	XX	99,999.99	99,999.99	999,999.99
99PS	440-001-3333-001	L SMITH	CL010221-00	09	01	8888	666666	19	333333	123456789123	063	01	168.00	4,066.00
99PS	440-001-3333-001	L SMITH	CL010221-00	09	01	8888	666666	19	333333	123456789123	103	01		258.60
99PS	440-001-3333-001	L SMITH	CL010221-00	09	01	8888	666666	19	333333	123456789123	106	01		169.39
99PS	440-001-3333-001	L SMITH	CL010221-00	09	01	8888	666666	19	333333	123456789123	134	01		164.21
99PS	440-001-3333-001	L SMITH	CL010221-00	09	01	8888	666666	19	333333	123456789123	135	01		6.48
99PS	440-001-3333-001	L SMITH	CL010221-00	09	01	8888	666666	19	333333	123456789123	137	01		60.48

*** NAME L SMITH TOTAL 168.00 4,725.16

*** REPORTING UNIT 440-001 TOTAL 168.00 4,725.16

*** INDEX 99PS TOTAL 168.00 4,725.16

*** PCA 99007 TOTAL 168.00 4,725.16

*** OBJECT DETAIL 063 TOTAL WITHIN PCA 4,066.00
 *** OBJECT DETAIL 103 TOTAL WITHIN PCA 258.60
 *** OBJECT DETAIL 106 TOTAL WITHIN PCA 169.39
 *** OBJECT DETAIL 134 TOTAL WITHIN PCA 164.21
 *** OBJECT DETAIL 135 TOTAL WITHIN PCA 6.48
 *** OBJECT DETAIL 137 TOTAL WITHIN PCA 60.48
 ***** TOTAL FOR PCA 99007 *** 4,725.16 ***

NOTE: THIS REPORT REFLECTS PERSONAL SERVICE CHARGES FROM THE LABOR SUBSYSTEM TO SUPPORT Q REPORTS.
HOWEVER, IT DOES NOT REFLECT CHANGES/CHARGES MADE DIRECTLY INTO THE ACCOUNTING SYSTEM.

CSTARL01 0990 (DEST: A1 XXXX) PM, ,1,2,0,0, / / / / / ***** RUN:10/03/01 TIME:06.01
FISCAL MONTH: 03 SEPTEMBER 1(EMPNO) 2(BATCH)*****

***** RUN:10/03/01 TIME:06.01

DEPARTMENT OF AIR QUALITY

DEPARTMENT OF AIR QUALITY
LABOR DISTRIBUTION BY PCA, INDEX, UNIT, AND NAME

GENERATORS AND ADJUSTMENTS

AS OF 09/30/00

 GENERATORS AND ASSIGNMENTS AS OF 05/30/00 *****
 ***** PAGE 1

FFY: 2001

PCA: 99007

INDEX	POSITION NBR	NAME	CLEARANCE	PAY PER	PCA	PROJ ACTY	WP	LOC	MULTI PURPOSE	OD	AO	BATCH	INFO	DATE T	NUM	SEQ	AMOUNT
XXXX	XXX-XXX-XXXX-XXX	XXXXXXXXXXXXXX	XXXXXXXXXX-XX	XX XX	XXXX	XXXXXXXX	XX	XXXXXX	XXXXXXXXXXXXXX	XXX	XX	XX/XX/XX	XX	XXXX	XXXXXX-99	99,999,999.99-	

99PS	440-001-3333-001	L	SMITH	CL010221-00	09	01	8888	666666	19	333333	123456789123	063	01	01/10/30	LG	991	00001.	4,066.00
99PS	440-001-3333-001	L	SMITH	CL010221-00	09	01	8888	666666	19	333333	123456789123	103	01	01/10/30	LG	991	00002.	258.60
99PS	440-001-3333-001	L	SMITH	CL010221-00	09	01	8888	666666	19	333333	123456789123	106	01	01/10/30	LG	991	00003.	169.39
99PS	440-001-3333-001	L	SMITH	CL010221-00	09	01	8888	666666	19	333333	123456789123	134	01	01/10/30	LG	991	00004.	164.21
99PS	440-001-3333-001	L	SMITH	CL010221-00	09	01	8888	666666	19	333333	123456789123	135	01	01/10/30	LG	991	00005.	6.48
99PS	440-001-3333-001	L	SMITH	CL010221-00	09	01	8888	666666	19	333333	123456789123	137	01	01/10/30	LG	991	00006.	60.48

***	SSN	111-11-1111	***	NAME	L SMITH	TOTAL	4,725.16
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*** REPORTING UNIT 440-001 TOTAL 4,725.16

***	INDEX	99PS	TOTAL	4,725.16
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***	PCA	99007	TOTAL	4,725.16
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***	OBJECT	DETAIL	063	TOTAL	WITHIN	PCA	4,066.00	
***	OBJECT	DETAIL	103	TOTAL	WITHIN	PCA	258.60	
***	OBJECT	DETAIL	106	TOTAL	WITHIN	PCA	169.39	
***	OBJECT	DETAIL	134	TOTAL	WITHIN	PCA	164.21	
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*****	TOTAL FOR PCA			99007	***		4,725.16	***

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EXHIBIT III-L02

REPORT NAME:	Labor Distribution by Index, PCA, Unit, and Name	REPORT NO:	CSTARL02
PURPOSE:	This report shows personal service charges that support the CALSTARS Q Reports.		
DESCRIPTION:	<p>This report shows personal service charges from the CALSTARS Labor Distribution Subsystem and is used to support the Operating File "Q" Reports. The personal service charges include amounts charged to the "Supplemental" and "Undistributed" Index and PCA Codes. This report does not reflect any changes made to labor transactions through the Error Correction Process or any labor cost entered manually into CALSTARS. Error correction and/or manual labor transactions items create reconciling differences between these Labor Reports and any Q Reports.</p> <p>The information for this report is from a file of prior month labor transactions maintained in the Labor Distribution Subsystem. The report includes an option to select transactions from either the Labor Adjustment run, the Monthly Labor Generators, or both. Before requesting this report for Monthly Labor Generators, insure the OC Table for the current FFY shows that "Labor has been Completed". When requesting this report for Labor Adjustment transactions, insure that the Labor Adjustment Process has been completed. A null report will be created if labor transactions are not found for the prior month. This report can be requested on the same day after the Labor Distribution Process is successfully executed.</p> <p>This report is similar to the system generated CFB551-1 - Labor by Index Report; however, this report does not have statistics (TC805s).</p>		
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Level of Detail:			
<u>Index (I)</u>	<u>Program (P)</u>	<u>Object/Source(O/S)</u>	<u>Fund (F)</u>
0-No Employee Nbr	1-TS & SCO Hours	Not Applicable	Not Applicable
1-Show Employee Nbr	2-Batch Information		
Fund Selection: Not Applicable.			
GLA Selection: Not Applicable.			
Additional Report Selection Options Popup Screen:			
Index Range:	Enter the Index or range of Indexes. Leave blank for all Indexes.		
PCA Range:	Enter the PCA or range of PCAs. Leave blank for all PCAs.		
OBJ Range:	Enter the Object Detail or range of Object Details. Leave blank for all Object Details.		
FFY Selection:	Enter the FFY or leave blank for all FFYs.		
PRJ/WP Selection:	Enter the Project and Work Phase independently, or a combination of Project and Work Phase. Leave blank for all Project/Work Phases.		
Destination Options: All available output media			

EXHIBIT III-L02

REPORT NAME: Labor Distribution by Index, PCA, Unit, and Name	REPORT NO: CSTARL02																																																								
<p>FINANCIAL ELEMENTS:</p> <p>TS Hours: Shows how employee timesheet hours are distributed. This is an informational display only. Displayed only if the requested Program level is 1.</p> <p>SCO Hours: Shows how SCO hours from the payroll record are distributed. This is an informational display only. Displayed only if the requested Program level is 1.</p> <p>Amount: Shows the payroll amount charged by the Labor Distribution Subsystem.</p>																																																									
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SCO DATA FIELD	SELECTION OPTIONS	PAGE-BREAK	SUB-TOTAL																																																						
FFY	Yes	Yes	Yes																																																						
Index	Yes	Yes	Yes																																																						
PCA	Yes	No	Yes																																																						
Agency Code & Reporting Unit	None	No	Yes																																																						
Name	None	No	Yes																																																						
Clearance	None	No	No																																																						
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PCA Activity	None	No	No																																																						
Project and Work Phase	Yes	No	No																																																						
Location	None	No	No																																																						
Multi-Purpose	None	No	No																																																						
Object Detail	Yes	No	Yes																																																						
Agency Object	None	No	Yes																																																						

EXHIBIT III-L02 (CONTINUED)
WITH NO EMPLOYEE NUMBER AND TS & SCO HOURS

CSTARL02 0990 (DEST: A1 XXXX) PM, ,0,1,0,0, ***** RUN:10/03/01 TIME:06.01
FISCAL MONTH: 03 SEPTEMBER 0 (NOEMP) 1 (HOURS) *****

DEPARTMENT OF AIR QUALITY
LABOR DISTRIBUTION BY INDEX, PCA, UNIT, AND NAME
AS OF 09/30/00

GENERATORS AND ADJUSTMENTS

***** PAGE 1

FFY: 2001

INDEX: 99PS

PCA	POSITION NBR	NAME	CLEARANCE	PAY PER	PCA ACTY	PROJ NUMBER	WP	LOC	MULTI PURPOSE	OD	AO	TS HOURS	SCO HOURS	AMOUNT
XXXXX	XXX-XXX-XXXX-XXX	XXXXXXXXXXXXX	XXXXXXXXXX-XX	XX XX	XXXX	XXXXXX	XX	XXXXXX	XXXXXXXXXXXXX	XXX	XX	99,999.99	99,999.99	99,999.99
99007	440-001-3333-001	L SMITH	CL010221-00	09 01	8888	666666	19	333333	ABCDEFGHIJ22	063	01		168.00	4,066.00
99007	440-001-3333-001	L SMITH	CL010221-00	09 01	8888	666666	19	333333	ABCDEFGHIJ22	103	01			258.60
99007	440-001-3333-001	L SMITH	CL010221-00	09 01	8888	666666	19	333333	ABCDEFGHIJ22	106	01			169.39
99007	440-001-3333-001	L SMITH	CL010221-00	09 01	8888	666666	19	333333	ABCDEFGHIJ22	134	01			164.21
99007	440-001-3333-001	L SMITH	CL010221-00	09 01	8888	666666	19	333333	ABCDEFGHIJ22	135	01			6.48
99007	440-001-3333-001	L SMITH	CL010221-00	09 01	8888	666666	19	333333	ABCDEFGHIJ22	137	01			60.48

*** NAME	L SMITH	TOTAL	168.00	4,725.16
*** REPORTING UNIT	440-001	TOTAL	168.00	4,725.16
*** PCA	99007	TOTAL	168.00	4,725.16
*** INDEX	99PS	TOTAL	4,725.16	4,725.16
*** FFY	2001	TOTAL	4,725.16	4,725.16
*** ORG	0990	TOTAL	4,725.16	4,725.16

*** OBJECT DETAIL	063	TOTAL WITHIN INDEX	4,066.00
*** OBJECT DETAIL	103	TOTAL WITHIN INDEX	258.60
*** OBJECT DETAIL	106	TOTAL WITHIN INDEX	169.39
*** OBJECT DETAIL	134	TOTAL WITHIN INDEX	164.21
*** OBJECT DETAIL	135	TOTAL WITHIN INDEX	6.48
*** OBJECT DETAIL	137	TOTAL WITHIN INDEX	60.48
***** TOTAL FOR INDEX	99PS	*****	4,725.16 *****

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EXHIBIT III-L02 (CONTINUED)
WITH EMPLOYEE NUMBER AND BATCH INFORMATION

CSTARL02 0990 (DEST: A1 XXXX) PM, ,1,2,0,0, ***** RUN:10/03/01 TIME:06.01
FISCAL MONTH: 03 SEPTEMBER 1 (EMPNO) 2 (BATCH) *****

DEPARTMENT OF AIR QUALITY
LABOR DISTRIBUTION BY INDEX, PCA, UNIT, AND NAME
AS OF 09/30/00

GENERATORS AND ADJUSTMENTS

***** PAGE 1

FFY: 2001

INDEX: 99PS

PCA	POSITION NBR	NAME	CLEARANCE	PAY PER	PCA ACTY	PROJ NUMBER	WP	LOC	MULTI PURPOSE	OD	AO	DATE	T	NUM	SEQ	AMOUNT
XXXXX	XXX-XXX-XXXX-XXX	XXXXXXXXXXXXX	XXXXXXXXXX-XX	XX XX	XXXX	XXXXXX	XX	XXXXXX	XXXXXXXXXXXXXX	XXX	XX	XX/XX/XX	XX	XXX	XXXXX	99,999,999.99-
99007	440-001-3333-001	L SMITH	CL010221-00	09 01	8888	666666	19	333333	ABCDEFGHIJ22	063	01	01/10/30	LG	991	00001	4,066.00
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99007	440-001-3333-001	L SMITH	CL010221-00	09 01	8888	666666	19	333333	ABCDEFGHIJ22	135	01	01/10/30	LG	991	00005	6.48
99007	440-001-3333-001	L SMITH	CL010221-00	09 01	8888	666666	19	333333	ABCDEFGHIJ22	137	01	01/10/30	LG	991	00006	60.48

*** SSN 111-11-1111 *** NAME L SMITH TOTAL 4,725.16

*** REPORTING UNIT 440-001 TOTAL 4,725.16

*** PCA 99007 TOTAL 4,725.16

*** INDEX 99PS TOTAL 4,725.16

*** FFY 2001 TOTAL 4,725.16

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*** OBJECT DETAIL 063 TOTAL WITHIN INDEX 4,066.00

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***** TOTAL FOR INDEX 99PS ***** 4,725.16 *****

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